



Tel: 028 9085 2525



Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH

Tel: 02894439101
Email: info@cityblindsni.co.uk
Website: www.cityblindsni.co.uk
VAT: GB392664617

INVOICE

Invoice No.
27894
Account Number
19JD1001
Invoice Date
01-03-2024
Cust. Reference

Invoice To	Matthew + Donna Cromie 19J Downshire Road Matthew + Donna Cromie 19j Downshire Road Carrick
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Deliver To	Matthew + Donna Cromie 19J Downshire Road Matthew + Donna Cromie 19j Downshire Road Carrick
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Wood Venetians, 76 1/2 x 54 3/8, PURE, Standard,			
Wood Venetians	1	Wood Venetians, 64 7/8 x 45 5/8, PURE, Standard,			

Customer Message

Subtotal:	£450.00
VAT:	£90.00
Payments:	£200.00
Total:	£340.00

Payment by Bacs. Bank Name: xxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Matthew + Donna Cromie 19J Downshire Road
 Invoice: 27894
 Invoice Date: 01/03/2024
 Total Due: £340.00
 Paid: £

Please detach and send with payment to:

City Blinds
 Firgrove House
 40 Ballyrobin Road
 Templepatrick
 Ballyclare
 BT39 0JH